

# EXHIBIT A

**RESPONSYS**

**EXHIBIT A**

Invoice Number	Invoice Date	Due Date	Contract Number	PO #	Invoice Amount	Balance Due
8163283**	5-Oct-18	4-Nov-18	10001327	PO878448	\$259,686.61	\$142,408.79
8215815	6-Feb-19	8-Mar-19	10001327	PO878448	\$259,686.61	\$179,199.15
8231170	5-Mar-19	4-Apr-19	10001327	PO878448	\$259,686.61	\$259,686.61
8236484	27-Mar-19	26-Apr-19	10001327		\$3,641.81	\$3,641.81
8249173	25-Apr-19	25-May-19	10001327		\$9,260.78	\$9,260.78
8269713	23-May-19	22-Jun-19	10001327		\$8,513.22	\$8,513.22
8264009	6-May-19	5-Jun-19	10001327	PO878448	\$259,686.61	\$259,686.61
8296974	24-Jun-19	14-Jul-19	10001327		\$9,152.76	\$9,152.76
6676440	18-Dec-18	17-Jan-19	300731646	PO878449	\$52,512.16	\$52,512.16
6681926	25-Feb-19	27-Mar-09	300731646	PO878449	\$173,021.81	\$173,021.81
6686967	23-Apr-19	23-May-19	300731646	PO878449	\$92,593.84	\$92,593.84
6688551	29-Apr-19	29-May-19	300731646	PO878449	\$44,382.00	\$44,382.00
6692270	13-Jun-19	13-Jul-19	300731646	PO878449	\$58,506.12	\$58,506.12
6684408	26-Mar-19	25-Apr-19	300733898	PO888061	\$1,414.00	\$1,414.00
6684508	26-Mar-19	25-Apr-19	300733898	PO888061	\$4,954.00	\$4,954.00
6688531	29-Apr-19	29-May-19	300733898	PO888061	\$4,720.00	\$4,720.00
6684556	26-Mar-19	25-Apr-19	300733898	PO888061	\$8,260.00	\$8,260.00
<b>Subtotal</b>						\$1,311,913.66

**MAXYMISER**

Invoice Number	Invoice Date	Due Date	Contract Number	PO #	Invoice Amount	Balance Due
8168565**	22-Oct-18	21-Nov-18	10198013		\$9,524.41	\$7,301.41
8217356	8-Feb-19	10-Mar-19	10198013	POEF-1/Garland	\$9,524.41	\$9,524.41
8217287	8-Feb-19	10-Mar-19	10198013	POEF-1/Garland	\$9,524.41	\$9,524.41
8233125	8-Mar-19	7-Apr-19	10198013	POEF-1/Garland	\$9,524.41	\$9,524.41
8232978	8-Mar-19	7-Apr-19	10198013	POEF-1/Garland	\$9,524.41	\$9,524.41
<b>Subtotal</b>						\$45,399.05

**ORACLE DATABASE**

Invoice Number	Invoice Date	Due Date	Contract Number	PO #	Invoice Amount	Balance Due
44374608	29-Sep-18	29-Oct-18		PO773126	\$10,679.47	\$10,679.47
44379283	5-Oct-18	4-Nov-18		PO773126	\$10,481.36	\$10,481.36
44379284	5-Oct-18	4-Nov-18		PO770411	\$101,494.44	\$101,494.44
44379286	5-Oct-18	4-Nov-18		PO773864	\$6,980.09	\$6,980.09
44379287	5-Oct-18	4-Nov-18		PO770555	\$25,296.65	\$25,296.65
44379368	5-Oct-18	4-Nov-18		PO770555	\$11,087.06	\$11,087.06
44379387	5-Oct-18	4-Nov-18		PO770555	\$2,164.57	\$2,164.57
44379398	5-Oct-18	4-Nov-18		PO770449	\$6,747.43	\$6,747.43
44379399	5-Oct-18	4-Nov-18		PO770555	\$12,752.00	\$12,752.00
44379404	5-Oct-18	4-Nov-18		PO770449	\$13,765.79	\$13,765.79
44379406	5-Oct-18	4-Nov-18		PO773126	\$4,709.95	\$4,709.95
44379407	5-Oct-18	4-Nov-18		PO773126	\$16,552.06	\$16,552.06
44379408	5-Oct-18	4-Nov-18		PO770449	\$35,338.80	\$35,338.80
44379426	5-Oct-18	4-Nov-18		PO770461	\$233,596.71	\$233,596.71
44379441	5-Oct-18	4-Nov-18		PO773126	\$15,078.37	\$15,078.37
44379443	5-Oct-18	4-Nov-18		PO770555	\$24,243.22	\$24,243.22
44379448	5-Oct-18	4-Nov-18		PO770449	\$12,119.61	\$12,119.61
44379449	5-Oct-18	4-Nov-18		PO770449	\$24,105.01	\$24,105.01
44379462	5-Oct-18	4-Nov-18		PO770449	\$63,351.96	\$63,351.96
44379479	5-Oct-18	4-Nov-18		PO770449	\$120,497.34	\$120,497.34
44379480	5-Oct-18	4-Nov-18		PO770449	\$98,155.95	\$98,155.95
44379481	5-Oct-18	4-Nov-18		PO770449	\$100,806.51	\$100,806.51
44379482	5-Oct-18	4-Nov-18		PO770555	\$7,698.78	\$7,698.78
44379490	5-Oct-18	4-Nov-18		PO774262	\$17,866.03	\$17,866.03
44379558	5-Oct-18	4-Nov-18		PO770555	\$3,096.26	\$3,096.26
44379565	5-Oct-18	4-Nov-18		PO770461	\$8,662.64	\$8,662.64
44379572	5-Oct-18	4-Nov-18		PO770449	\$24,290.70	\$24,290.70
44379578	5-Oct-18	4-Nov-18		PO770449	\$28,003.00	\$28,003.00
44379584	5-Oct-18	4-Nov-18		PO770555	\$45,796.73	\$45,796.73
44379585	5-Oct-18	4-Nov-18		PO773126	\$27,818.76	\$27,818.76
44379607	5-Oct-18	4-Nov-18		PO770555	\$13,253.67	\$13,253.67
44379610	5-Oct-18	4-Nov-18		PO770555	\$9,592.62	\$9,592.62
44379626	5-Oct-18	4-Nov-18		PO770410	\$34,780.83	\$34,780.83
44658716	8-Jul-19	7-Aug-19		PO773126	\$344.52	\$344.52
<b>Subtotal</b>						\$1,171,208.89

Admin Total:

\$2,528,521.60

\*\*These invoices were prorated from the petition date based on the services period